

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: JUM004

Printed on: 28/01/2025

at: 7:57.04

INVOICE TO: JUMBO LIQUOR - BOKSBURG NORTH (BB)
P O BOX 5002
BOKSBURG NORTH
1459

DELIVER TO: JUMBO LIQUOR - BOKSBURG NORTH (BB)
34 CASON ROAD
BOKSBURG NORTH

Shipping Instructions:



1905597
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JUM004	SYS-1187691		HL	1988457	SF	27/01/25	28/01/25	CASH	E1	4890120266

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	1	0	HL	343.48	343.48
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	3	0	HL	380.00	1,140.00
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	30	0	HL	343.48	10,304.40
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HL	380.00	1,900.00
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	3	0	HL	343.48	1,030.44
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	343.48	686.96
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	20	0	HL	330.43	6,608.60
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	30	0	HL	378.26	11,347.80
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	2	0	HL	461.74	923.48
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HL	594.79	594.79

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 104 0

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

Truck Registration Number: FAW 22915
VEHICLE REGISTRATION NO: FAW 22915 PRINTER NAME: Muzi
SIGNATURE: _____ DATE: 30/01/25

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: RUSTIWC
SIGNATURE: _____ DATE: 30/01/25

	ZAR	
SUB-TOTAL	37,985.17	
DISCOUNT	-1,139.56	
VAT	5,526.85	
TOTAL	42,372.46	

shot 2 case Rattlesnake

LIQUOR RUNNERS

Johannesburg

107180

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310849</u>	VEHICLE REG No	<u>FZW620FS</u>
CUSTOMER	<u>Bary 4</u>	DATE RECEIVED	<u>30/1/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) DMF Rattlesnake	2				1905597
2) NRB 275ml short					
3)					
4) S/Bow Red Berets	4				IN160139
5) 730ml					
6)					
7) Skinny Diva	3				1905939
8) J/Berry 275ml					
9)					
10) Coral Reef Sub/sau	2				IN913080
11) Coral Reef Cap/Me	2				
12)					
13) SHP RD	1				IN160139
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	18	Bary			
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:	<u>John K</u>	DRIVER:	<u>[Signature]</u>
TIME COMPLETED:		PAGE:	<u>1</u>

Your Vat No. : 4890120266

PUOBBOXI5002 - BOKSBURG NORTH (BB) JUMBO LIQUOR - BOKSBURG NORTH (BB)
34 CASON ROAD
BOKSBURG NORTH BOKSBURG NORTH

1459
011 917 6080

JUM004 SYS-1187691 HL 80834371 SF 31/01/25 80201864

DMFRSRASPR275ML 2.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 NRB 275ML 686.96-
SHORT
REF INV1905597

2.000-

666.35-

99.95-

766.30-

TERMS : CASH

4 Ashworth Street
Linbro Park
Johannesburg
2090

80834371



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2387787 2025-01-31 08:20:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: JUMBO LIQUOR STORE BOKS

Brief Description of Credit:

Principal Customer Code: JUM004

Doc. Date: 2025-01-28 Doc. Ref: H001905597 GRV: S Credit Type: Part Credit Invoice Amt: R 42372.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPR27	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD N	CS		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: H001905597 (1 Product Type) 2

Authorized by: _____

[date]

Stock returned

DRIVER Musi

Date: 30/01/25

Trip: 310899

Invoice: 1905597

Shot 2 Case Dead Man's Fingers
Pattresnake NRB 275ml